

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 16

Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975
Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number: 1404711
Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MARIANNE FERGUSON, CASHI	BENTLEY, P	08/14/01	10.00	5135896	61391	08/14/01
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
08/01/01						
MARIANNE FERGUSON, CASHI	BENTLEY, P	08/14/01	46.00	5135898	61391	08/14/01
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
08/03/01						
AYK ENTERPRISES, INC.	SCHMIDT, R T	08/21/01	119.34	5155380	61714	08/21/01
CAB FARES - VENDOR-AYK ENTERPRISES, INC.						
7/18/01						
AYK ENTERPRISES, INC.	SCHMIDT, R T	08/21/01	148.41	5155414	61714	08/21/01
CAB FARES - VENDOR-AYK ENTERPRISES, INC.						
8/3/01						
AYK ENTERPRISES, INC.	SCHMIDT, R T	08/28/01	122.91	5163799	62105	08/28/01
CAB FARES - VENDOR-AYK ENTERPRISES, INC.						
8/3/01						
THE COMPANY CAR	FINNERTY, C E	08/28/01	117.30	5163837	62105	08/28/01
CAB FARES - VENDOR-THE COMPANY CAR 7/10/01						
DIAL CAR INC.	MANGUAL, K M	08/29/01	29.58	5166439	62251	08/29/01
CAB FARES - VENDOR-DIAL CAR INC. 7/11/01						
THE COMPANY CAR	FINNERTY, C E	08/31/01	104.55	5170558	62370	09/04/01
CAB FARES - VENDOR-THE COMPANY CAR 7/27/01						
0940 CAB FARES Total :			1,030.34			
MEALS/IN-HOUSE						
0942						
MARIANNE FERGUSON, CASHI	BENTLEY, P	07/31/01	14.00	5111529	60435	07/31/01
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON,						
CASHIER 07/18/01						
MARIANNE FERGUSON, CASHI	BENTLEY, P	08/14/01	14.00	5135899	61391	08/14/01
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON,						
CASHIER 08/06/01						
MARIANNE FERGUSON, CASHI	BENTLEY, P	08/14/01	10.00	5135901	61391	08/14/01
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON,						
CASHIER 08/07/01						
MARIANNE FERGUSON, CASHI	BENTLEY, P	08/14/01	3.00	5135895	61391	08/14/01
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON,						
CASHIER 08/01/01						
MARIANNE FERGUSON, CASHI	BENTLEY, P	08/14/01	5.00	5135897	61391	08/14/01
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON,						
CASHIER 08/03/01						
SOMETHING ELSE RESTAURAN	SAROOP, K S	08/30/01	12.15	5168866	62318	08/30/01
MEALS/IN-HOUSE - VENDOR-SOMETHING ELSE						
RESTAURANT 6/24/01						
0942 MEALS/IN-HOUSE Total :			58.15			

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 17

Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-00001

Orig Pctnr : CRD. RGTS - 06975

Proforma Number: 1404711

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctnr : MAYER THOMAS MOERS - 03976

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Pctnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code Employee Date Amount Index# Batch No Batch Date

IN-HOUSE/MEALS

0943

FINNERTY, C E 08/07/01

21.91

5120752

61110

08/08/01

0943 IN-HOUSE/MEALS Total :

21.91

CORP. SVC./FILING

0970

MAYER, T M

07/24/01

115.39

5100013

59956

07/24/01

0970 CORP. SVC./FILING Total :

115.39

Document Retrieval F

0972

PIZZARELLO, C

08/28/01

89.31

5164215

62105

08/28/01

0972 Document Retrieval F Total :

89.31

Costs Total :

4,154.07

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 18

Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRKD. RGTG - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1404711

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y
Employee Name Hours Amount

Bill

W/o / W/u

Transfer To Clnr/Mtr

Carry Forward

BENTLEY, PHILIP 2.10 892.50

SCHMIDT, ROBERT T. 38.80 16,490.00

MAYER, THOMAS MOERS 3.00 1,575.00

CATON, AMY 16.10 4,508.00

FINNERTY, CATHERINE 11.00 3,575.00

BECKER, GARY M. 6.60 2,244.00

CIPOLLA, SANTO A. 2.90 435.00

TEMP, PARALEGAL CLK 9.00 540.00

MANGUAL, KATHLEEN 37.50 5,625.00

Total: 127.00 35,884.50

B I L L E D C O S T S S U M M A R Y

Code Description

Amount

Bill

W/o / W/u

Transfer To Clnr/Mtr

Carry Forward

0815 TELECOPIER 13.00

0816 VELOBINDINGS 0.00

0817 TABS 0.00

0820 PHOTOCOPYING 1,751.25

0835 INSIDE MESSENGER 12.00

0840 MANUSCRIPT SERVICE 63.00

0841 RESEARCH SERVICES 84.00

0842 DOCUMENT PREP. 32.00

0885 LONG-DISTANCE TEL. 32.17

0917 WESTLAW ON - LINE RESEARC 9.11

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 19

Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975
Bill Pctr : MAYER THOMAS MOERS - 03976
Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number: 1404711
Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0921 LEXIS / NEXIS ON -LINE R	3.13					
0930 MESSENGER/COURIER	44.68					
0935 LEGAL SEARCH FEES	794.63					
0940 CAB FARES	1,030.34					
0942 MEALS/IN-HOUSE	58.15					
0943 IN-HOUSE/MEALS	21.91					
0970 CORP. SVC./FILING	115.39					
0972 Document Retrieval Fees	89.31					
Costs Total :	4,154.07					

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 20

Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : COMMITTEE & CREDITOR CORRESP.

Matter Opened : 07/27/2001

Orig Ptnr : CHED. RGTs - 06975
Bill Ptnr : MAYER THOMAS MOERS - 03976
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1404712
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/19/2001
UNBILLED DISB FROM: 07/27/2001TO: 08/09/2001
TO: 08/31/2001

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

5,226.00

997.34

0.00

0.00

6,223.34

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL: 09/28/01
LAST BILL NUMBER: 339400
LAST BILL THRU DATE: 08/31/01LAST PAYMENT DATE: 09/28/01
FEES BILLED TO DATE: 5,226.00
FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 21

Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : COMMITTEE & CREDITOR CORRESP.

Matter Opened : 07/27/2001

Orig Pctnr : CRED. RGTS - 06975
Bill Pctnr : MAYER THOMAS MOERS - 03976
Supv Pctnr : MAYER THOMAS MOERS - 03976Proforma Number: 1404712
Bill Frequency: M

Status : ACTIVE

Emp Id	Employee Name	Group	Oldest	Latest	Total Billed Hours	Billed Amount
02495	BENTLEY, PHILIP	PARTNER	08/06/01	08/07/01	5.20	2,210.00
04418	CATON, AMY	ASSOCIATE	08/01/01	08/09/01	6.70	1,876.00
05292	BECKER, GARY M.	ASSOCIATE	08/07/01	08/07/01	1.50	510.00
03871	CIPOLLA, SANTO A.	PARALEGAL	07/27/01	08/02/01	3.90	585.00
05208	MANGUAL, KATHLEEN	PARALEGAL	07/19/01	07/19/01	0.30	45.00
Total:					17.60	5,226.00

Sub-Total Hours : 5.20 Partners 0.00 Counsels 8.20 Associates 4.20 Legal Assts 0.00 Others

Code	Description	Oldest Entry	Latest Entry	Total Billed Amount
0820	PHOTOCOPYING	08/01/01	08/21/01	132.90
0842	DOCUMENT PREP.	07/27/01	07/28/01	116.00
0880	POSTAGE	07/30/01	07/30/01	104.02
0885	LONG-DISTANCE TEL.	07/27/01	07/27/01	1.18
0930	MESSENGER/COURIER	08/14/01	08/21/01	32.18
0935	LEGAL SEARCH FEES	08/15/01	08/15/01	133.96
0940	CAB FARES	08/28/01	08/31/01	359.55
0942	MEALS/IN-HOUSE	08/30/01	08/30/01	22.80
0943	IN-HOUSE/MEALS	07/31/01	07/31/01	22.01
0972	Document Retrieval Fees	08/28/01	08/28/01	72.74
Total				997.34
Grand Total				6,223.34

Grand Total

6,223.34

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 09/28/01 13:29:32)

Bill Date Thru Date Bill#	Fee & OA Billed	Disbursement	Applied From OA	Total Collections	Balance Due
09/28/01 08/31/01 339400	5,226.00	997.34		.00	6,223.34
Total:	5,226.00	997.34		.00	6,223.34

Total:

5,226.00

997.34

.00

6,223.34

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 22

Run Date & Time: 09/28/2001 13:29:32

Matter NO: 056772-00002

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: COMMITTEE & CREDITOR CORRESP.

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975
Bill Print: MAYER THOMAS MOERS - 03976
Supv Print: MAYER THOMAS MOERS - 03976Proforma Number: 1404712
Bill Frequency: M
Status: ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	08/06/01	Discs. T. Wechsler, RS and AC re upcoming committee meeting, and memo to committee re same.	1.40	595.00	3798060	08/27/01
BENTLEY, PHILIP	08/07/01	Telephonic committee meeting, prepare for same, notes for followup and discs. T. Wechsler re same.	3.80	1,615.00	3798051	08/27/01
Total For BENTLEY P - 02495			5.20	2,210.00		
BECKER, GARY M.	08/07/01	Prepare for and conference call with Equity Committee. (1.5).	1.50	510.00	3770316	08/09/01
Total For BECKER G - 05292			1.50	510.00		
CATON, AMY	08/01/01	creating Cmte expense form (.8); memo to Cmte re: same (.5)	1.30	364.00	3772403	08/10/01
CATON, AMY	08/03/01	calls to Cmte members re: bylaws	0.50	140.00	3772400	08/10/01
CATON, AMY	08/06/01	cted calls to Cmte members re: comments to bylaws (.2); email to S Atlas re: same (.4); memo to Cmte members re: Tuesday conference call (.5); cc w/ P Bentley re: Tuesday call, docs to go to Cmte members (.3)	1.40	392.00	3772393	08/10/01
CATON, AMY	08/07/01	cvt memo & fax to Cmte w/ bylaws revisions (.5); Cmte conference call w/ all members, P Bentley, R Schmidt, C Finnerty and post-t/c re: valuation issues, organization of docs, trading w/ P Bentley, T Wechsler, C Finnerty, B Schmidt (2.7)	3.20	896.00	3772390	08/10/01
CATON, AMY	08/09/01	cc w/ A Mercer re: intro to mtg, expenses	0.30	84.00	3772382	08/10/01
Total For CATON A - 04418			6.70	1,876.00		
CIPOLLA, SANTO A.	07/27/01	prepared notice of appearance per Amy Caton's request (.40); reviewed 2002 list (.30).	0.70	105.00	3752854	07/30/01
CIPOLLA, SANTO A.	07/30/01	attended to filing and service of notice of appearance on behalf of Official committee of equity security holders (1.00).	1.00	150.00	3756018	08/01/01
CIPOLLA, SANTO A.	08/02/01	conference with Cathy Finnerty regarding copies of mass tort disclosure statements (.40); reviewed files for copies of same (1.80).	2.20	330.00	3777985	08/14/01
Total For CIPOLLA S - 03871			3.90	585.00		

aip_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 23

Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : COMMITTEE & CREDITOR CORRESP.
Matter Opened : 07/27/2001Orig Pctnr : CRED. RGTS - 06975
Bill Pctnr : MAYER THOMAS MOERS - 03976
Supv Pctnr : MAYER THOMAS MOERS - 03976Proforma Number: 1404712
Bill Frequency: M
Status : ACTIVEB I L L E D T I M E D E T A I L
Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

MANGUAL, KATHLEEN

07/19/01 Retrieval of by-laws per A. Caton (.3);

0.30

45.00

3744769 07/24/01

Total For MANGUAL K - 05208

0.30

45.00

Fee Total

17.60

5,226.00

B I L L E D C O S T S D E T A I L
Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

PHOTOCOPYING

0820

CIPOLLA, S A

08/01/01

60.90

5118900

61013

08/07/01

OLLA - CIPOLLA

08/21/01

48.00

5156260

61803

08/22/01

LER S - BUTLER S

08/21/01

24.00

5157488

61892

08/23/01

LER S - BUTLER S

0820 PHOTOCOPYING Total :

132.90

DOCUMENT PREP.

0842

DOCUMENT PREP.

07/27/01

44.00

5107766

60297

07/30/01

DOCUMENT PREP.

07/27/01

60.00

5111181

60397

07/31/01

DOCUMENT PREP.

07/28/01

12.00

5107767

60297

07/30/01

DOCUMENT PREP.

0842 DOCUMENT PREP. Total :

116.00

POSTAGE

0880

POSTAGE

07/30/01

29.64

5112427

60491

08/01/01

POSTAGE

07/30/01

1.42

5112428

60491

08/01/01

POSTAGE

07/30/01

72.96

5112429

60491

08/01/01

POSTAGE

0880 POSTAGE Total :

104.02

LONG-DISTANCE TEL.

0885

LONG-DISTANCE TEL.

07/27/01

1.18

5107205

60284

07/31/01

LONG-DISTANCE TEL.

0885 LONG-DISTANCE TEL. Total :

1.18

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 24

Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : COMMITTEE & CREDITOR CORRESP.

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975
Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number: 1404712
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

MESSENGER/COURIER 0930

FEDERAL EXPRESS CORPORAT
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS
CORPORATION 07/13/01
FEDERAL EXPRESS CORPORAT
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS
CORPORATIONCIPOLLA, S A 08/14/01 21.09 5135604 61364 08/14/01
CIPOLLA, S A 08/21/01 11.09 5155295 61698 08/21/01

0930 MESSENGER/COURIER Total : 32.18

LEGAL SEARCH FEES 0935

GLOBAL SECURITIES INFORM
LEGAL SEARCH FEES - VENDOR-GLOBAL SECURITIES
INFORMATION, IN

PELLETIER, D 08/15/01 133.96 5141912 61412 08/15/01

0935 LEGAL SEARCH FEES Total : 133.96

CAB FARES 0940

THE COMPANY CAR
CAB FARES - VENDOR-THE COMPANY CAR 7/11/01
THE COMPANY CAR
CAB FARES - VENDOR-THE COMPANY CAR 7/13/01
THE COMPANY CAR
CAB FARES - VENDOR-THE COMPANY CAR 7/26/01FINNERTY, C E 08/28/01 119.85 5163870 62105 08/28/01
FINNERTY, C E 08/28/01 119.85 5163890 62105 08/28/01
FINNERTY, C E 08/31/01 119.85 5170542 62370 09/04/01

0940 CAB FARES Total : 359.55

MEALS/IN-HOUSE 0942

SOMETHING ELSE RESTAURAN
MEALS/IN-HOUSE - VENDOR-SOMETHING ELSE
RESTAURANT 7/12/01

CIPOLLA, S A 08/30/01 22.80 5168991 62318 08/30/01

0942 MEALS/IN-HOUSE Total : 22.80

IN-HOUSE/MEALS 0943

IN-HOUSE/MEALS

FINNERTY, C E 07/31/01 22.01 5114670 60592 08/01/01
0943 IN-HOUSE/MEALS Total : 22.01

Document Retrieval F 0972

U.S. DOCUMENT RETRIEVAL
VENDOR-U.S. DOCUMENT RETRIEVAL SERVICE

PIZZARELLO, C 08/28/01 72.74 5164222 62105 08/28/01

0972 Document Retrieval F Total : 72.74

Costs Total :

997.34